

# KENTUCKY FIRE COMMISSION

## 2021 Financial Disclosure Report

Fire Department Name		Smith Mills			
Contact Name		Mike Coghill			
Telephone Number	270-7480495	Fax Number	270-212-0242		
Email		mcoghill@hotmail.com			
Fire Department Website		N/A			
Mailing Address		PO Box 68			
City	Smith Mills	ZIP Code	42457	County	HENDERSON
KRS Established Under	Chapter 273	<input checked="" type="checkbox"/>	Chapter 75		
Meeting Times		6 PM 3RD TUESDAY Each Month			
Operational Boundaries on file with the commission?		YES <input checked="" type="checkbox"/>	NO	If "No" Submit	
Written description of service area on file with the commission?		YES <input checked="" type="checkbox"/>	NO	If "No" Submit	
Have departmental boundaries changed in the last year?		YES	NO <input checked="" type="checkbox"/>	If "Yes" Submit	
Mission statement on file with the commission?		YES <input checked="" type="checkbox"/>	NO	If "No" Submit	
List agencies which your department has entered into inter-local agreements with below.					

1. Has your department adopted a budget?		YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
If "No" Explain:					
2. Has your department adopted a code of ethics?		YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
If "No" Explain:					
3. Does your department have an elected or appointed board of directors?		YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
If "No" Explain:					
Whom has authority to appoint board members?					
If "Yes", List all members of board below:					
Board Members	Name	Term Expires			
President/Chairperson	DAVID L. GSKRIVEN	12/21			
Vice-President/Chairperson	SCOTT PRESTON	12/21			
Secretary	SABRINA BASHAM	12/21			
Treasurer	JAMES ROLL	12/21			
Member	DANA SOLOHOFF	12/21			
Member	CHARLES ALEXANDER	12/21			
Member	THOMAS FISHER	12/21			
Member	BOBBIE FISHER	12/21			
Member					
If any governmental agencies other than the Kentucky Fire Commission have authority over the department list below. <input checked="" type="checkbox"/>					

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2021 Financial Disclosure Report

FINANCIAL BUDGET INFORMATION			
Description	FY <u>2021</u> Amendments / Transfers	FY <u>2021</u> Year-End Actuals	FY <u>2022</u> Budget Estimates
<b>Revenues</b>			
Calculate <b>Revenues</b> from all of the listed categories;	Taxes (all categories), Permits and Licenses, Payments in Lieu of Taxes, Intergovernmental Revenues, Charges for Services, Other Revenues, and Interest Earned		
<b>TOTALS</b>	48,332	118,336	78,000
<b>Receipts and Cash</b>			
Calculate <b>Receipts and Cash</b> from all of the listed categories;	Carryover from Prior Year, Bonded Debt, Public Corporation, Transfers to Other Funds, Transfers from Other Funds, Borrowed Money, Government Leasing Act, and Fire Commission Loans		
<b>TOTALS</b>	-14,168	75,831	70,000
<b>Appropriations</b>			
Calculate <b>Appropriation</b> from all of the listed categories;	Personnel, Operations, Administration & Reserves, Capital Outlay, and Debt Service		
<b>TOTALS</b>	40,000	105,199	70,000

Submitted by: Jane A. Roll  
 Date: July 10, 2021

COMPLETED FINANCIAL DISCLOSURE FORM MAY BE RETURNED TO THE FIRE COMMISSION STARTING JULY 1, 2021 – BUT NO LATER THAN AUGUST 1, 2021